



Issuance Date: May 3, 2005
Effective Date: July 1, 2005
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Modification Date: December 21, 2005

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT NO. WA0037338

State of Washington
DEPARTMENT OF ECOLOGY
Olympia, Washington 98504-7775

In compliance with the provisions of
The State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington
and
The Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.

TransAlta Centralia Mining LLC
913 Big Hanaford Road
Centralia, WA 98531

<u>Facility Location:</u> Centralia Coal Mine 1015 Big Hanaford Road Centralia, WA 98531-9100		<u>Receiving Water:</u> Hanaford Creek and tributaries
<u>Industry Type:</u> Surface Coal Mine		<u>Water Body I.D. No.:</u> WA-23-1040
<u>Discharge Location:</u>		
Outfall 001	Latitude: 46° 45' 08" N	Longitude: 122° 49' 47" W
Outfall 002	Latitude: 46° 45' 47" N	Longitude: 122° 49' 42" W
Outfall 003	Latitude: 46° 45' 45" N	Longitude: 122° 49' 45" W
Outfall 004	Latitude: 46° 45' 27" N	Longitude: 122° 49' 56" W
Outfall 005	Latitude: 46° 45' 42" N	Longitude: 122° 49' 59" W
Outfall 006	Latitude: 46° 45' 42" N	Longitude: 122° 49' 36" W
Outfall 008	Latitude: 46° 45' 23" N	Longitude: 122° 49' 04" W
Outfall 009	Latitude: 46° 43' 06" N	Longitude: 122° 47' 31" W
Outfall 010	Latitude: 46° 45' 06" N	Longitude: 122° 47' 51" W
Outfall 011	Latitude: 46° 41' 45" N	Longitude: 122° 45' 31" W

is authorized to discharge in accordance with the special and general conditions which follow.

Kelly Susewind, P.E., P.G.
Southwest Region Manager
Water Quality Program

TABLE OF CONTENTS

Page

SUMMARY OF SCHEDULED PERMIT REPORT SUBMITTALS4

SPECIAL CONDITIONS

S1. MONITORING REQUIREMENTS AND DISCHARGE LIMITATIONS.....5
A. Monitoring Schedule and Process Wastewater Discharges
B. Sampling and Analytical Procedures
C. Laboratory Accreditation

S2. REPORTING AND RECORD KEEPING REQUIREMENTS8
A. Reporting
B. Records Retention
C. Recording of Results
D. Additional Monitoring by the Permittee
E. Noncompliance Notification

S3. OPERATION AND MAINTENANCE.....9

S4. SPILL PLAN12

GENERAL CONDITIONS

G1. SIGNATORY REQUIREMENTS13
G2. RIGHT OF INSPECTION AND ENTRY14
G3. PERMIT ACTIONS14
G4. REPORTING A CAUSE FOR MODIFICATION15
G5. PLAN REVIEW REQUIRED16
G6. COMPLIANCE WITH OTHER LAWS AND STATUTES16
G7. DUTY TO REAPPLY16
G8. TRANSFER OF THIS PERMIT16
G9. REDUCED PRODUCTION FOR COMPLIANCE17
G10. REMOVED SUBSTANCES17
G11. DUTY TO PROVIDE INFORMATION17
G12. OTHER REQUIREMENTS OF 40 CFR17
G13. ADDITIONAL MONITORING17
G14. PAYMENT OF FEES17
G15. PENALTIES FOR VIOLATING PERMIT CONDITIONS17
G16. UPSET18
G17. PROPERTY RIGHTS18
G18. DUTY TO COMPLY18
G19. TOXIC POLLUTANTS18
G20. PENALTIES FOR TAMPERING18
G21. REPORTING ANTICIPATED NON-COMPLIANCE19
G22. REPORTING OTHER INFORMATION19

G23. REPORTING REQUIREMENTS APPLICABLE TO EXISTING MANUFACTURING,
COMMERCIAL, MINING, AND SILVICULTURAL DISCHARGERS.....19

G24. COMPLIANCE SCHEDULES20

SUMMARY OF SCHEDULED PERMIT REPORT SUBMITTALS

Permit Section	Submittal	Frequency	First Submittal Date
S1.	Discharge Monitoring Report	Monthly	August 15, 2005
S3.	Operation and Maintenance Manual Update	1/permit cycle	October 1, 2005
S4.	Spill Plan	1/permit cycle, updates submitted as necessary	January 2, 2006
G1.	Notice of Change in Authorization	As necessary	
G7.	Application for permit renewal	1/permit cycle	No Later than January 2, 2010

SPECIAL CONDITIONS

S1. MONITORING REQUIREMENTS AND DISCHARGE LIMITATIONS

B. Monitoring Schedule and Process Wastewater Discharges

All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a concentration in excess of, that authorized by this permit shall constitute a violation of the terms and conditions of this permit.

Beginning on the effective date of this permit and lasting through the expiration date, the Permittee is authorized to discharge mine runoff at the permitted locations subject to meeting the following monitoring schedule and effluent limitations:

Monitoring Schedule for UHNC Staff Gauge					
Parameter, Units	Daily Minimum	Monthly Average^a	Daily Maximum^b	Minimum Sampling Frequency	Sample Type
*Flow, cubic feet/second	N/A	Report	Report	Weekly	Visual

*After exceptional storm events (exceeding 3.0 inches in 24 hours) additional monitoring is required for this parameter. Monitoring shall consist of a sample taken at no later than 12 hours after the end of the 24-hour exceptional event. If the Permittee is unable to perform sampling within the 12-hour period, the sampling period can be extended up to 24 hours. An explanation as to why sampling could not be performed within the 12-hour limit shall accompany the next Discharge Monitoring Report.

Monitoring Requirements and Effluent Limitations OUTFALLS #001, #002, #003, #004, #008, #009, #010, and #011					
Parameter	Daily Minimum	Monthly Average^a	Daily Maximum^b	Minimum Sampling Frequency	Sample Type
pH, S.U.	Range 6 to 9			Monthly	Grab
Total Suspended Solids, mg/L	N/A	20	40	Monthly	Grab
Total Petroleum Hydrocarbons, mg/L	N/A	10	15	Once every 2 months ^c	Grab
Temperature, °C	N/A	18	18	Monthly	Grab
Total Iron, mg/L	N/A	3.5	3.5	Once every 2 months ^c	Grab

Monitoring Requirements and Effluent Limitations OUTFALLS #001, #002, #003, #004, #008, #009, #010, and #011					
Parameter	Daily Minimum	Monthly Average^a	Daily Maximum^b	Minimum Sampling Frequency	Sample Type
Dissolved Oxygen, mg/L	6.5	N/A	N/A	Monthly	Grab
^a The average monthly effluent limitation is defined as the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.					
^b Daily Maximum is defined as the highest allowable daily discharge.					
^c Sampling shall occur in January, March, May, July, September, and November.					

Monitoring Requirements and Effluent Limitations Outfalls #005 and #006					
Parameter	Daily Minimum	Monthly Average^a	Daily Maximum^b	Minimum Sampling Frequency	Sample Type
pH, S.U.	Range 6 to 9			Monthly	Grab
Total Suspended Solids, mg/L	N/A	20	40	Monthly	Grab
Temperature, °C	N/A	18	18	Monthly	Grab
Dissolved Oxygen, mg/L	6.5	N/A	N/A	Monthly	Grab
^a The average monthly effluent limitation is defined as the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.					
^b Daily Maximum is defined as the highest allowable daily discharge.					

**Monitoring Requirements and Effluent Limitations for Turbidity for
Outfalls #001, #002, #003, #004, #005, #006, #008, #009, #010 and #011**

Parameter	Sample Point	Average Monthly	Maximum Daily	Minimum Sampling Frequency	Sample Type
Turbidity	Outfalls #001, #002, #003, #004, #005, #006, #011	25 NTU		Monthly	Grab
Turbidity	Outfalls #009 and #010	50 NTU		Monthly	Grab
RAINFALL EVENT (GREATER THAN 1.5 INCHES OF RAIN IN 24 HOURS) SAMPLING					
Monitoring Requirements and Effluent Limitations of <u>Turbidity</u> for Outfalls #001, #002, #003, #004, #005, #006, #008, #009, #010, and #011					
Turbidity	Outfall #004	5 NTU over background when background is less than 50 NTU OR Maximum 10 percent increase over background when background is over 50 NTU		When sampling occurs during rain events greater than 1.5 inches of rain in 24 hours	Grab
Turbidity	Outfalls #001, #002, #005, #006, #008, #009, #010				
Turbidity	Outfall #003				
Turbidity	Outfall #011				

BACKGROUND SAMPLING LOCATIONS					
Parameter	Site		Latitude	Longitude	Sample Type
Turbidity	Upper North Hanaford Creek (UNHC2)	Outfall #004	46°40'53" N	122°48'56" W	Grab
	Upper Hanaford Creek (UHNC)	Outfalls #001, #002, #005, #006, #008, #009, #010,	46°29'25" N	122°23'12" W	
	Upper South Hanaford Creek (USHC)	Outfall #003	46°40'53" N	122°51'00" W	
	Upper Mitchell Creek (UMTC)	Outfall #011	46°41'28" N	122°45'05" W	

B. Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136 or to the latest revision of *Standard Methods for the Examination of Water and Wastewater* (APHA), unless otherwise specified in this permit or approved in writing by the Department of Ecology (Department). For the Total Petroleum Hydrocarbons testing the NWTPX analytical method described in the "Northwest Petroleum Hydrocarbons Analytical Methods" document from The Ecology Laboratory dated December 1996 should be used.

Modification Date: December 21, 2005

C. Laboratory Accreditation

All monitoring data shall be prepared by a laboratory registered or accredited under the provisions of, *Accreditation of Environmental Laboratories*, Chapter 173-50 WAC.

Flow, temperature, settleable solids, conductivity, pH, and internal process control parameters are exempt from this requirement.

S2. REPORTING AND RECORD KEEPING REQUIREMENTS

The Permittee shall monitor and report in accordance with the following conditions. The falsification of information submitted to the Department shall constitute a violation of the terms and conditions of this permit.

A. Reporting

The first monitoring period begins on the effective date of the permit. Monitoring results shall be submitted monthly. Monitoring data obtained during the previous month shall be summarized and reported on a form provided, or otherwise approved, by the Department, and be postmarked or received no later than the 15th day of the month following the completed reporting period, unless otherwise specified in this permit. If there is no discharge during the month, a report showing no discharge shall be submitted. The report(s) shall be sent to the Department of Ecology, Southwest Regional Office - Water Quality, P.O. Box 47775, Olympia WA 98504-7775, Attn: Industrial Unit Permit Coordinator.

All lab reports providing data for organic and metal parameters shall include the following information: sampling date, sample location, date of analysis, parameter name, CAS number, analytical method/ number, method detection limit (MDL), lab practical quantitation limit (PQL), reporting units and concentration detected. Submission of these laboratory reports is optional.

B. Records Retention

The Permittee shall retain records of all monitoring information for a minimum of three years. Such information shall include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Director.

C. Recording of Results

For each measurement or sample taken, the Permittee shall record the following information: (1) the date, exact place, method, and time of sampling; (2) the individual who performed the sampling or measurement; (3) the dates the analyses were performed; (4) who performed the analyses; (5) the analytical techniques or methods used; and (6) the results of all analyses.

D. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Condition S1. of this permit, then the

results of this monitoring shall be included in the calculation and reporting of the data submitted in the Permittee's self-monitoring reports.

E. Noncompliance Notification

In the event the Permittee is unable to comply with any of the permit terms and conditions due to any cause, the Permittee shall:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the violation, and correct the problem;
2. Repeat sampling and analysis of any violation and submit the results to the Department within 30 days after becoming aware of the violation;
3. Immediately notify the Department of the failure to comply; and
4. Submit a detailed written report to the Department within 30 days, unless requested earlier by the Department. The report should describe the nature of the violation, corrective action taken and/or planned, steps to be taken to prevent a recurrence, results of the resampling, and any other pertinent information.

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply.

S3. OPERATION AND MAINTENANCE

The Permittee shall at all times be responsible for the proper operation and maintenance of any facilities or systems of control installed to achieve compliance with the terms and conditions of the permit.

A. Operations and Maintenance Manual

An Operations and Maintenance (O&M) Manual shall be updated by the Permittee in accordance with WAC 173-240-150 and be submitted to the Department for approval by October 1, 2005. The approved O&M Manual shall be kept available at the permitted facility and all operators shall follow the instructions and procedures of this Manual.

The O&M Manual shall include:

1. Emergency procedures for plant shutdown and cleanup in event of wastewater system upset or failure.
2. Plant maintenance procedures.
3. The treatment plant process control monitoring schedule.

The following information shall be summarized in the initial chapter of the O&M manual. This chapter shall be entitled the "Treatment System Operating Plan." For the purposes of this NPDES permit, a Treatment System Operating Plan (TSOP) is a concise summary of specifically defined elements of the O&M Manual. The TSOP

shall not conflict with the O&M Manual and shall include the following information:

1. A baseline operating condition which describes the operating parameters and procedures used to meet the effluent limitations of S1. at the production levels used in developing these limitations.
2. In the event of production rates which are below the baseline levels used to establish these limitations, the plan shall describe the operating procedures and conditions needed to maintain design treatment efficiency. The monitoring and reporting shall be described in the plan.
3. In the event of an upset, due to plant maintenance activities, severe stormwater events, start ups or shut downs, or other causes, the plan shall describe the operating procedures and conditions employed to mitigate the upset. The monitoring and reporting shall be described in the plan.
4. A description of any regularly scheduled maintenance or repair activities at the facility which would affect the volume or character of the wastes discharged to the wastewater treatment system and a plan for monitoring and treating/controlling the discharge of maintenance-related materials (such as cleaners, degreasers, solvents, etc.).

B. Bypass Procedures

Bypass, which is the intentional diversion of waste streams from any portion of a treatment facility, is prohibited, and the Department may take enforcement action against a Permittee for bypass unless one of the following circumstances (1,2, or 3) is applicable.

1. Bypass for Essential Maintenance without the Potential to Cause Violation of Permit Limits or Conditions.

Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of this permit, or adversely impact public health as determined by the Department prior to the bypass. The Permittee shall submit prior notice, if possible, at least ten days before the date of the bypass.

2. Bypass Which is Unavoidable, Unanticipated, and Results in Noncompliance of this Permit.
 - a. Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.
 - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment downtime (but not if adequate backup equipment should have been

installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance), or transport of untreated wastes to another treatment facility.

- c. The Department is properly notified of the bypass as required in Condition S2.E. of this permit.
3. Bypass Which is Anticipated and has the Potential to Result in Noncompliance of this Permit.

The Permittee shall notify the Department at least 30 days before the planned date of bypass. The notice shall contain (1) a description of the bypass and its cause; (2) an analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing; (3) a cost-effectiveness analysis of alternatives including comparative resource damage assessment; (4) the minimum and maximum duration of bypass under each alternative; (5) a recommendation as to the preferred alternative for conducting the bypass; (6) the projected date of bypass initiation; (7) a statement of compliance with SEPA; (8) a request for modification of water quality standards as provided for in WAC 173-201A-110, if an exceedance of any water quality standard is anticipated; and (9) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above shall be considered during the preparation of the engineering report or facilities plan and plans and specifications and shall be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

The Department will consider the following prior to issuing an administrative order for this type of bypass:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit.
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, the Department will approve or deny the request. The public shall be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by the Department under Revised Code of Washington (RCW) 90.48.120.

S4. SPILL PLAN

The Permittee shall be submitted no later than January 2, 2006 to the Department an update to the existing Spill Control Plan. A spill plan prepared for and approved by any other federal agency or other Department of Ecology program within the two years prior to issuance of this permit will be accepted as fulfilling this requirement.

GENERAL CONDITIONS

G1. SIGNATORY REQUIREMENTS

All applications, reports, or information submitted to the Department shall be signed and certified.

- A. All permit applications shall be signed by either a responsible corporate officer of at least the level of vice president of a corporation, a general partner of a partnership, or the proprietor of a sole proprietorship.
- B. All reports required by this permit and other information requested by the Department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by a person described above and submitted to the Department.
 - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- C. Changes to authorization. If an authorization under paragraph B.2 above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph B.2 above must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section shall make the following certification:

“I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

G2. RIGHT OF INSPECTION AND ENTRY

The Permittee shall allow an authorized representative of the Department, upon the presentation of credentials and such other documents as may be required by law:

- A. To enter upon the premises where a discharge is located or where any records must be kept under the terms and conditions of this permit.
- B. To have access to and copy - at reasonable times and at reasonable cost - any records required to be kept under the terms and conditions of this permit.
- C. To inspect - at reasonable times - any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
- D. To sample or monitor - at reasonable times - any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

G3. PERMIT ACTIONS

This permit may be modified, revoked and reissued, or terminated either at the request of any interested person (including the Permittee) or upon the Department's initiative. However, the permit may only be modified, revoked and reissued, or terminated for the reasons specified in 40 CFR 122.62, 122.64 or WAC 173-220-150 according to the procedures of 40 CFR 124.5.

- A. The following are causes for terminating this permit during its term, or for denying a permit renewal application:
 - 1. Violation of any permit term or condition.
 - 2. Obtaining a permit by misrepresentation or failure to disclose all relevant facts.
 - 3. A material change in quantity or type of waste disposal.
 - 4. A determination that the permitted activity endangers human health or the environment or contributes to water quality standards violations and can only be regulated to acceptable levels by permit modification or termination [40 CFR part 122.64(3)].
 - 5. A change in any condition that requires either a temporary or permanent reduction or elimination of any discharge or sludge use or disposal practice controlled by the permit [40 CFR part 122.64(4)].
 - 6. Nonpayment of fees assessed pursuant to RCW 90.48.465.
 - 7. Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.

- B. The following are causes for modification but not revocation and reissuance except when the Permittee requests or agrees:
1. A material change in the condition of the waters of the state.
 2. New information not available at the time of permit issuance that would have justified the application of different permit conditions.
 3. Material and substantial alterations or additions to the permitted facility or activities which occurred after this permit issuance.
 4. Promulgation of new or amended standards or regulations having a direct bearing upon permit conditions, or requiring permit revision.
 5. The Permittee has requested a modification based on other rationale meeting the criteria of 40 CFR part 122.62.
 6. The Department has determined that good cause exists for modification of a compliance schedule, and the modification will not violate statutory deadlines.
 7. Incorporation of an approved local pretreatment program into a municipality's permit.
- C. The following are causes for modification or alternatively revocation and reissuance:
1. Cause exists for termination for reasons listed in A1 through A7, of this section, and the Department determines that modification or revocation and reissuance is appropriate.
 2. The Department has received notification of a proposed transfer of the permit. A permit may also be modified to reflect a transfer after the effective date of an automatic transfer (General Condition G8) but will not be revoked and reissued after the effective date of the transfer except upon the request of the new Permittee.

G4. REPORTING A CAUSE FOR MODIFICATION

The Permittee shall submit a new application, or a supplement to the previous application, along with required engineering plans and reports whenever a material change to the facility or in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application shall be submitted at least 60 days prior to any proposed changes. The filing of a request by the Permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G5. PLAN REVIEW REQUIRED

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications shall be submitted to the Department for approval in accordance with Chapter 173-240 WAC. Engineering reports, plans, and specifications shall be submitted at least 180 days prior to the planned start of construction unless a shorter time is approved by the Department. Facilities shall be constructed and operated in accordance with the approved plans.

G6. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in this permit shall be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G7. DUTY TO REAPPLY

The Permittee shall apply for permit renewal no later than January 2, 2010.

G8. TRANSFER OF THIS PERMIT

In the event of any change in control or ownership of facilities from which the authorized discharge emanate, the Permittee shall notify the succeeding owner or controller of the existence of this permit by letter, a copy of which shall be forwarded to the Department.

A. Transfers by Modification

Except as provided in paragraph B below, this permit may be transferred by the Permittee to a new owner or operator only if this permit has been modified or revoked and reissued under 40 CFR 122.62(b)(2), or a minor modification made under 40 CFR 122.63(d), to identify the new Permittee and incorporate such other requirements as may be necessary under the Clean Water Act.

B. Automatic Transfers

This permit may be automatically transferred to a new Permittee if:

1. The Permittee notifies the Department at least 30 days in advance of the proposed transfer date.
2. The notice includes a written agreement between the existing and new Permittee's containing a specific date transfer of permit responsibility, coverage, and liability between them.
3. The Department does not notify the existing Permittee and the proposed new Permittee of its intent to modify or revoke and reissue this permit. A modification under the subparagraph may also be minor modification under 40 CFR 122.63. If this notice is not received, the transfer is effective on the date specified in the written agreement.

G9. REDUCED PRODUCTION FOR COMPLIANCE

The Permittee, in order to maintain compliance with its permit, shall control production and/or all discharges upon reduction, loss, failure, or bypass of the treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

G10. REMOVED SUBSTANCES

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall not be resuspended or reintroduced to the final effluent stream for discharge to state waters.

G11. DUTY TO PROVIDE INFORMATION

The Permittee shall submit to the Department, within a reasonable time, all information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee shall also submit to the Department upon request, copies of records required to be kept by this permit [40 CFR 122.41(h)].

G12. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G13. ADDITIONAL MONITORING

The Department may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G14. PAYMENT OF FEES

The Permittee shall submit payment of fees associated with this permit as assessed by the Department.

G15. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be deemed to be a separate and distinct violation.

G16. UPSET

Definition - "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that: 1) an upset occurred and that the Permittee can identify the cause(s) of the upset; 2) the permitted facility was being properly operated at the time of the upset; 3) the Permittee submitted notice of the upset as required in condition S3.E; and 4) the Permittee complied with any remedial measures required under S5 of this permit.

In any enforcement proceeding the Permittee seeking to establish the occurrence of an upset has the burden of proof.

G17. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

G18. DUTY TO COMPLY

The Permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

G19. TOXIC POLLUTANTS

The Permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

G20. PENALTIES FOR TAMPERING

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this Condition, punishment shall be a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or by both.

G21. REPORTING ANTICIPATED NON-COMPLIANCE

The Permittee shall give advance notice to the Department by submission of a new application or supplement thereto at least one hundred and eighty (180) days prior to commencement of such discharges, of any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility or activity which may result in noncompliance with permit limits or conditions. Any maintenance of facilities, which might necessitate unavoidable interruption of operation and degradation of effluent quality, shall be scheduled during non-critical water quality periods and carried out in a manner approved by the Department.

G22. REPORTING OTHER INFORMATION

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.

G23. REPORTING REQUIREMENTS APPLICABLE TO EXISTING MANUFACTURING, COMMERCIAL, MINING, AND SILVICULTURAL DISCHARGERS

The Permittee belonging to the categories of existing manufacturing, commercial, mining, or silviculture must notify the Department as soon as they know or have reason to believe:

- A. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels:"
 1. One hundred micrograms per liter (100 µg/l).
 2. Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony.
 3. Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
 4. The level established by the Director in accordance with 40 CFR 122.44(f).

- B. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels:"
 1. Five hundred micrograms per liter (500µg/L).
 2. One milligram per liter (1 mg/L).
 3. Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).

4. The level established by the Director in accordance with 40 CFR 122.44(f).

G24. COMPLIANCE SCHEDULES

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen days following each schedule date.